A. F. E. 1185 - Voluntary Retirement of Steam Locomotives Nos. 100,107 and 200

A. F. E. 1185 - Voluntary Retirement of
Steam Locomotives Nos. 100,107 and 200

Smead
No. 2-150LK
HASTINGS, MN
LOS ANGELES-CHICAGO-LOGAN, OH
McGREGOR, TX-LOCUST GROVE, GA
U.S.A.

A. F. E. 1185

Voluntary Retirement of Steam Locomotives Nos. 100, 107 & 200.

OWNER Ut.Ry.Co. LESSEE _____

OPERATING COMPANY Same

UTAH RAILWAY COMPANY
EQUIPMENT COMPLETION REPORT
GENERAL - ACCT. 11

SHEET 1 OF 1 SHEETS
A. F. E. NO. 1185
WORK BEGUN _____ COMP. _____

Voluntary Retirement of Locomotives
100, 107 and 200.

ACCOUNT NO. 51 - STEAM LOCOMOTIVES

Unit Number	Date of Change	Group Number	Period Ending Year $ Net Cost	Year $ Net Cost	Ledger $ Value	Report $ Cost	Cost to Date W.O. 3 or 8	Add. and Bett. $	REMARKS
100	11-30-54	ER 26-4	52,154.10		52,154.10	34,555.00	52,154.10	2,087.60	
107	11-30-54	W.O.#3 - 51-1	78,611.44		78,611.44		78,611.44		
200	11-30-54	ER 26-5	68,461.56		68,461.56	44,486.00	68,461.56	2,951.60	
	TOTAL		199,227.10		199,227.10	79,041.00	199,227.10	5,039.20	

LOS ANGELES-CHICAGO-LOGAN, OH
MEGREGOR, TX-LOCUST GROVE, GA
U.S.A.

FORM UR 192-A

FIRST SHEET

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. No. 1185

LOCATION Unallocated DESCRIPTION Voluntary retirement of steam locomotives 100, 107 and 200

MONTH OF November 1954

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	
ADDITIONS AND BETTERMENTS—EQUIPMENT	199,227.10
OPERATING EXPENSES	
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION—ROAD	
ACCRUED DEPRECIATION—EQUIPMENT	199,227.10
OTHER DEFERRED ASSETS	

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL	
AJE 12-54		To record the retirement of the following steam locomotives:	
		Locomotive No. 100, Chief Engineer's Valuation June 30, 1919 $ 50,066.50	
		Improvements Valuation Order #5 2,087.60	52,154.10 Cr.
		Locomotive No. 107 Valuation Order #3	78,611.44 Cr.
		Locomotive No. 200, Chief Engineer's Valuation June 30, 1919 $ 65,509.96	
		Improvements Valuation Order #3 2,951.60	68,461.56 Cr.
		Acct. 51 - Steam Locomotives	199,227.10 Cr.
		Acct. 702-½-D-Accrued Depreciation Equipment	199,227.10 Dr.

V.C.E.B.

FIRST SHEET

FORM UR 192-A

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. No. 1185

LOCATION Unallocated DESCRIPTION Voluntary retirement of steam locomotives 100, 107 and 200.

MONTH OF October 1954

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	
ADDITIONS AND BETTERMENTS—EQUIPMENT	
OPERATING EXPENSES	
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION—ROAD	
ACCRUED DEPRECIATION—EQUIPMENT	12,707.51 Cr.
OTHER DEFERRED ASSETS	

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL	
7024	1	ACCRUED DEPRECIATION - EQUIPMENT	
		B/C 10-54-9 versus Monsey Iron & Metal Company for flues salvaged from the following locomotives:	
		Loco No. 100 $1,026.40	
		107 1,045.00	
		200 1,190.86	3,262.26 Cr.
		B/C 10-54-21 versus Hyman-Michaels Company for miscellaneous scrap recovered from the following locomotives:	
		Loco. No. 100 $2,909.65	
		107 2,909.65	
		200 3,625.95	9,445.25 Cr.
			12,707.51 Cr.

V.E.B.

MCGREGOR, TX-LOCUST GROVE, GA U.S.A.

UTAH RAILWAY COMPANY
RECEIVED
NOV 24 1954
SALT LAKE CITY, UTAH

Martin, Utah
November 24, 1954

File 10-3

Mr. L. A. Kane
President & General Manager
Utah Railway Company
Salt Lake City, Utah

Dear Sir:

I have approved the enclosed five copies of A. F. E. No. 1185 covering voluntary retirement of Steam Locomotives Numbers 100, 107 and 200.

They are returned for your signature and final approval.

Very truly yours,

L. R. TAYLOR

L. R. Taylor
Superintendent

LRT:B2

Enclosures 10

cc: Mr. R. E. Kimberlin

Salt Lake City, Utah

November 29, 1954

A.F.E. No. 1185

Mr. L. A. Kane
President and General Manager
Utah Railway Company
Salt Lake City, Utah

Mr. L. R. Taylor, Superintendent (2)
Mr. C. E. Beveridge, Division Engineer
Utah Railway Company
Martin, Utah

Dear Sir:

We are attaching hereto, for your files, one copy of A.F.E. No. 1185, covering voluntary retirement of Steam Locomotives Nos. 100, 107 and 200 due to their general worn out condition.

Yours very truly,

Auditor.

p

Encls.

MEGREGOR, TX-LOCUST GROVE, OK U.S.A.

FORM UR 94 12-4-47 2M

UTAH RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

A. F. E. No. 1185

Date November 22, 1954

Location of project: State of Utah ..... Valuation Section Unallocated

Station or M. P. .....

Description of project:

Voluntary retirement of Steam Locomotives
Nos. 100, 107 and 200

Reasons for recommending this expenditure:

These locomotives are in a general worn out condition and the cost of repairs to maintain them in efficient stand-by running condition would be prohibitive.

SUMMARY OF ESTIMATE

Amount chargeable to:

Operating Expenses	$	
Accrued Depreciation Equipment	$	186,519.59
Investment in Road and Equipment Equipment	$	199,227.10 Cr.
Material and Supplies	$	
Other Salvage	$	12,707.51
Estimated Gross Cost of Project		$ - - -

Total Cost to be borne by Utah Railway Company
(Name of Company)

Or participated in by .....
(Name all participants and amount borne by each)

Recommended R. B. Naylor
Superintendent & Master Mechanic

Recommended .....

Expenditure and charge approved and authorized:

President and General Manager

Recorded and registered: C. E. Timberlake

Auditor

Form UR-95 12-47 2M

UTAH RAILWAY COMPANY

A. F. E. No. 1185

DETAILED ESTIMATE

Date November 22, 1954

Sheet No. 1 of 1 Sheets

DETAILED ESTIMATE OF LABOR AND MATERIAL

PROPERTY RETIRED AND NOT REPLACED:

51 - STEAM LOCOMOTIVES

Locomotive 100 - Chief Engineer's valuation June 30, 1919	$50,066.50	
Improvements Valuation Order #3	2,087.60	$52,154.10 Cr.
Locomotive 107 Valuation Order #3		78,611.44 Cr.
Locomotive 200 - Chief Engineer's valuation June 30, 1919	$65,509.96	
Improvements Valuation Order #3	2,951.60	68,461.56 Cr.
		$199,227.10 Cr

702½-D - ACCRUED DEPRECIATION EQUIPMENT

Loco. No.	Ledger Value	Salvage	Depreciation	
100	$52,154.10	$3,954.65	$48,199.45	
107	78,611.44	3,936.05	74,675.39	
200	68,461.56	4,816.81	63,644.75	
	$199,227.10	$12,707.51	$186,519.59	186,519.59

715 - MISCELLANEOUS ACCOUNTS RECEIVABLE

B/C 10-54- 9 Versus Monsey Iron & Metal for scrap	$3,262.26	
B/C 10-54-21 Versus Hyman-Michaels Co. for scrap	9,445.25	12,707.51
		$ - - -

Estimated by..... (Name) (Title)

Approved D B Wayland (Name) Superintendent & Master Mechanic (Title)

Salt Lake City, Utah
November 26, 1954

Mr. N. Learned, Secretary,
Utah Railway Company,
Salt Lake City, Utah.

Dear Sir:

I have approved and enclose herewith for recording and distribution, A.F.E. No. 1185 covering the voluntary retirement of Steam Locomotives Numbers 100, 107 and 200.

Yours very truly,

President & General Manager

IAK/c

Encl.

Salt Lake City, Utah

November 22, 1954

A.F.E. No. 1185

Mr. L. R. Taylor, Superintendent
Utah Railway Company
Martin, Utah

Dear Sir:

We are enclosing herewith five copies of A. F. E. No. 1185, prepared in this office, covering the voluntary retirement of Steam Locomotives, Numbers 100, 107 and 200.

Please approve in the spaces provided, and return for final approval by our President and General Manager.

Yours very truly,

Auditor.

MEGREGOR, TX-LOCUST GROVE, GA
U.S.A.

FORM UR 94 12-4-47 2M

UTAH RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

A. F. E. No. 1185.

Date November 18, 1954.

Location of project: State of Utah ..... Valuation Section Unallocated

Station or M. P. .....

Description of project:

Voluntary retirement of Steam Locomotives
Nos. 100, 107 and 200.

Reasons for recommending this expenditure:

These locomotives are in a general worn out condition and the cost of repairs to maintain them in efficient stand-by running condition would be prohibitive.

SUMMARY OF ESTIMATE

Amount chargeable to:

Operating Expenses	$	
Accrued Depreciation Equipment	$	186,519.59
Investment in Road and Equipment Equipment	$	199,227.10 Cr.
Material and Supplies	$	
Other Salvage	$	12,707.51
Estimated Gross Cost of Project		$ - - - -

Total Cost to be borne by Utah Railway Company
(Name of Company)

Or participated in by .....
(Name all participants and amount borne by each)

Recommended Supt., & M. M.

Recommended .....

Expenditure and charge approved and authorized:

.....
President and General Manager

Recorded and registered:

.....
Auditor

Form UR-95 12-47 2M

UTAH RAILWAY COMPANY

DETAILED ESTIMATE

A. F. E. No. 1185

Date November 18, 1954

Sheet No. 1 of 1 Sheets

DETAILED ESTIMATE OF LABOR AND MATERIAL

PROPERTY RETIRED AND NOT REPLACED:

51 - STEAM LOCOMOTIVES

Locomotive 100 - Chief Engineer's valuation June 30, 1919	$ 50,066.50	
Improvements Valuation Order #3	2,087.60	$52,154.10 Cr.
Locomotive 107 Valuation Order #3		78,611.44 Cr.
Locomotive 200 - Chief Engineer's valuation June 30, 1919	$ 65,509.96	
Improvements Valuation Order #3	2,951.60	68,461.56 Cr.
		$ 199,227.10 Cr.

702½-D- ACCRUED DEPRECIATION EQUIPMENT

Loco. No.	Ledger Value	Salvage	Depreciation	
100	$ 52,154.10	$ 3,954.65	$ 48,199.45	
107	78,611.44	3,936.05	74,675.39	
200	68,461.56	4,816.81	63,644.75	
	$199,227.10	$12,707.51	$186,519.59	186,519.59

715 - MISCELLANEOUS ACCOUNTS RECEIVABLE

B/C 10-54-9 Versus Monsey Iron & Metal for scrap	$3,262.26	
B/C 10-54-21 Versus Hyman-Michaels Co. for scrap	9,445.25	12,707.51

Estimated by ..... (Name) ..... (Title)

Approved ..... (Name) Supt., & M.M. (Title)

MCGREGOR, TX-LOCUST GROVE, GA U.S.A.

Form UR 17-S 3M 6-20-49

UTAH RAILWAY COMPANY

Martin – Sept. 30, 1954

Mr R.E. Kimberlin

Please advise A.F.E. number for retirement of locomotives 107 and 200. They have been cut up at Martin.

Also understand that locomotive 100 (instead of 108 as previously advised) is to be cut up at Provo. Presume one A.F.E. will be made to cover all three locomotives. Please advise.

C.E. Beveridge

Form UR 17-S 3M 6-20-49

UTAH RAILWAY COMPANY

Martin – Sept. 17, 1954.

Mr R.E. Kimberlin

Understand that locomotives 107, 108, 200 and 202 have been sold to Hyman-Michaels Co.

In fact locomotives 107 and 200 will be completely demolished at Martin in a few days.

Presume that you will furnish A.F.E. for retirement of 107, 108 and 200. A.F.E. 1147 covers 202.

C.E. Beveridge

PEF 8.26-54

FORM 20-8 U.S.A.

Loco. 100

Engr Stone Value June 30, 1919 $ 5006650

Improvements Vo #3 208760

Present Value 5215410

Bof V. Value page 26 $ 34555.

Loco 107.

All Valuation Order 3. 7811144

Loco. 200

Engn Stone Value June 30, 1919 $ 6550996

Improvements V.O. #3 295160

Present Value. 6846156

Bureau of Valuation

Value page 26 $ 44486.

		Salvage B/C 10-54-9			B/C 10-54-21	
AFE 1185	101	1045.00		290965		
	200	1190 86		362595		
	100	102640	326226	290965	944525	
AFE 1147	202	1190.86	119086		362595	
			445312		1307120	

A. F. E. 1185 - Voluntary Retirement of